

**Federal Transit Administration
Scope & Activity Line Item Codes**

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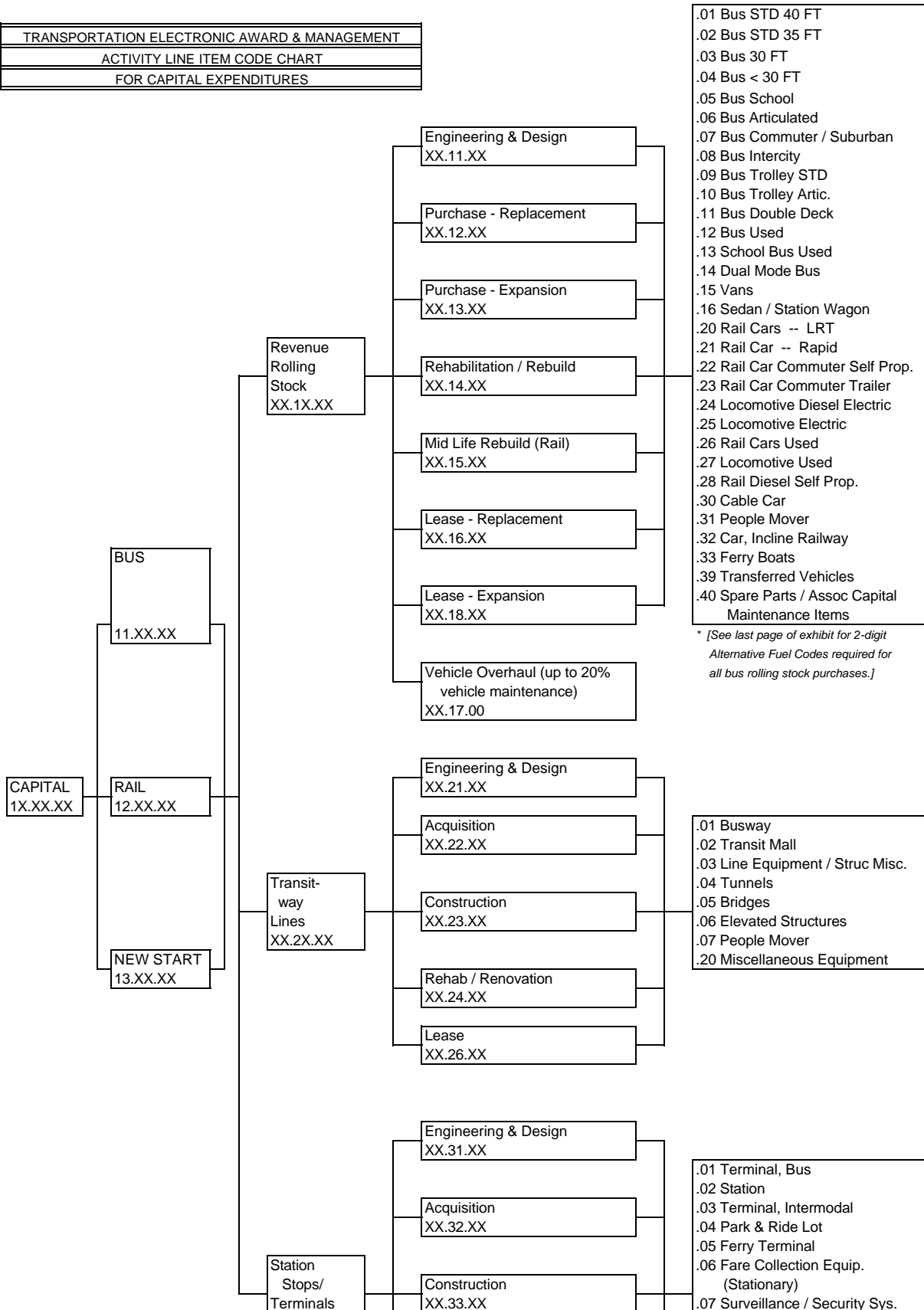
TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
SCOPE CODE CHART
SCOPE CODES

Category	Description	Code	Sub-Code	Special Instructions
Capital				
	Bus Rolling Stock	111-00		
	Bus Transitways / Lines	112-00		
	Bus Station Stops & Terminals	113-00		
	Bus Support Equip / Facilities	114-00		
	Bus Electrification / Power Dist.	115-00		
	Bus Signal & Communication Equip	116-00		
	Bus Other Capital Items	117-00		
	Bus Transit Enhancements	119-00		
	Rail Rolling Stock	121-00		
	Rail Transitways / Lines	122-00		
	Rail Station Stops & Terminals	123-00		
	Rail Support Equip / Facilities	124-00		
	Rail Electrification / Power Dist.	125-00		
	Rail Signal & Communication Equip	126-00		
	Rail Other Capital Items	127-00		
	Rail Transit Enhancements	129-00		
	New Start Rolling Stock	131-00		
	New Start Transitways / Lines	132-00		
	New Start Stops & Terminals	133-00		
	New Start Support Equip / Facilities	134-00		
	New Start Electrification / Power Dist.	135-00		
	New Start Signal & Comm. Equip	136-00		
	New Start Other Capital Items	137-00		
	New Start Transit Enhancements	139-00		
Operating	Operating Assistance	300-00		
Planning	State Planning & Research	441-00		<i>Use 44.2X.XX ALIs</i>
	University Research		441-10	<i>Use 70.XX.XX ALIs</i>
	Human Resources		441-20	<i>Use 2X.XX.XX ALIs</i>
	Training Fellowship		441-30	<i>Use 50.XX.XX ALIs</i>
	Research & Development		441-60	<i>Use 55.XX.XX ALIs</i>
	Metropolitan Planning		441-80	<i>Use 44.2X.XX ALIs</i>
	Metropolitan Planning	442-00		
	Consolidated Planning Grants	443-00		
Review	Oversight Reviews	510-00		<i>Used only by headquarters.</i>
Special Categories for Sec 5311 and Sec 5310	Other Program Costs	600-00		<i>Option: Combine Scopes 300, 610, 620, & 630 into a single scope code</i>
	State Administration	610-00		<i>Use ALI code 11.80.00</i>
	Project Administration	620-00		<i>Use ALI code 11.79.00</i>
	Program Reserve	630-00		<i>Use ALI code 11.73.00</i>
	Intercity Bus Transportation	634-00		<i>Use Capital, Operating, or Planning ALIs</i>
	RTAP	635-00		<i>Use 43.5X.XX ALIs</i>
	Sec 5311 and Sec 5310 budgets may also use Capital, Operating, or Planning Scope codes in addition to the special scopes listed in this section.			
Non-add Codes	Fleet Management	993-00		
	Electronic Fare	994-00		
	Traveler Information	995-00		
	ADA / CAA Increased Federal Share	996-00		
	Contingency Projects	999-00		

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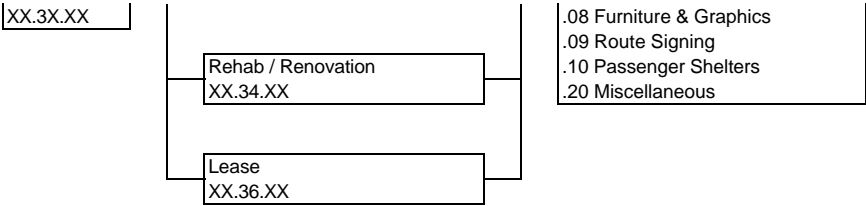
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TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES



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Scope & Activity Line Item Codes**

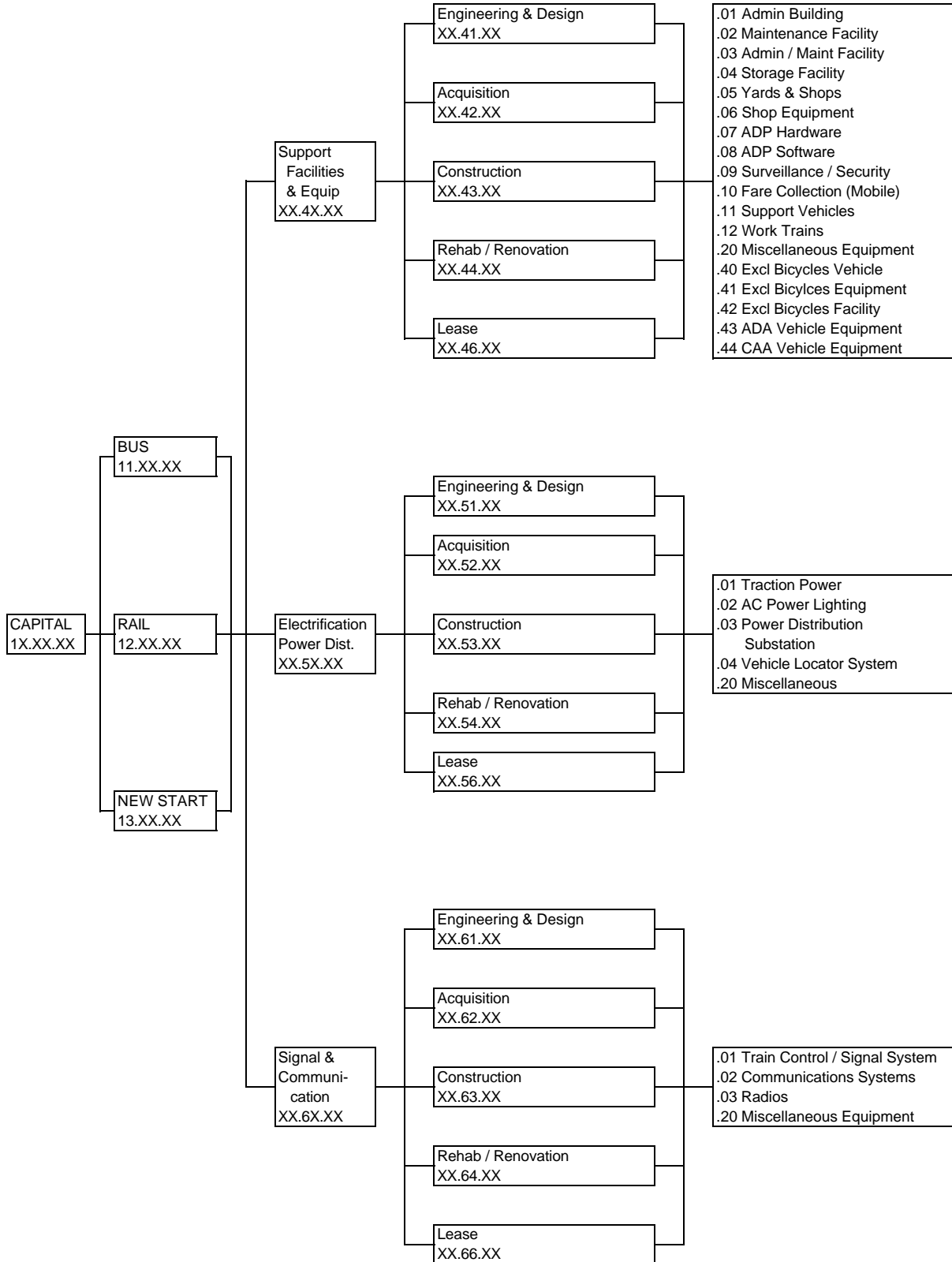
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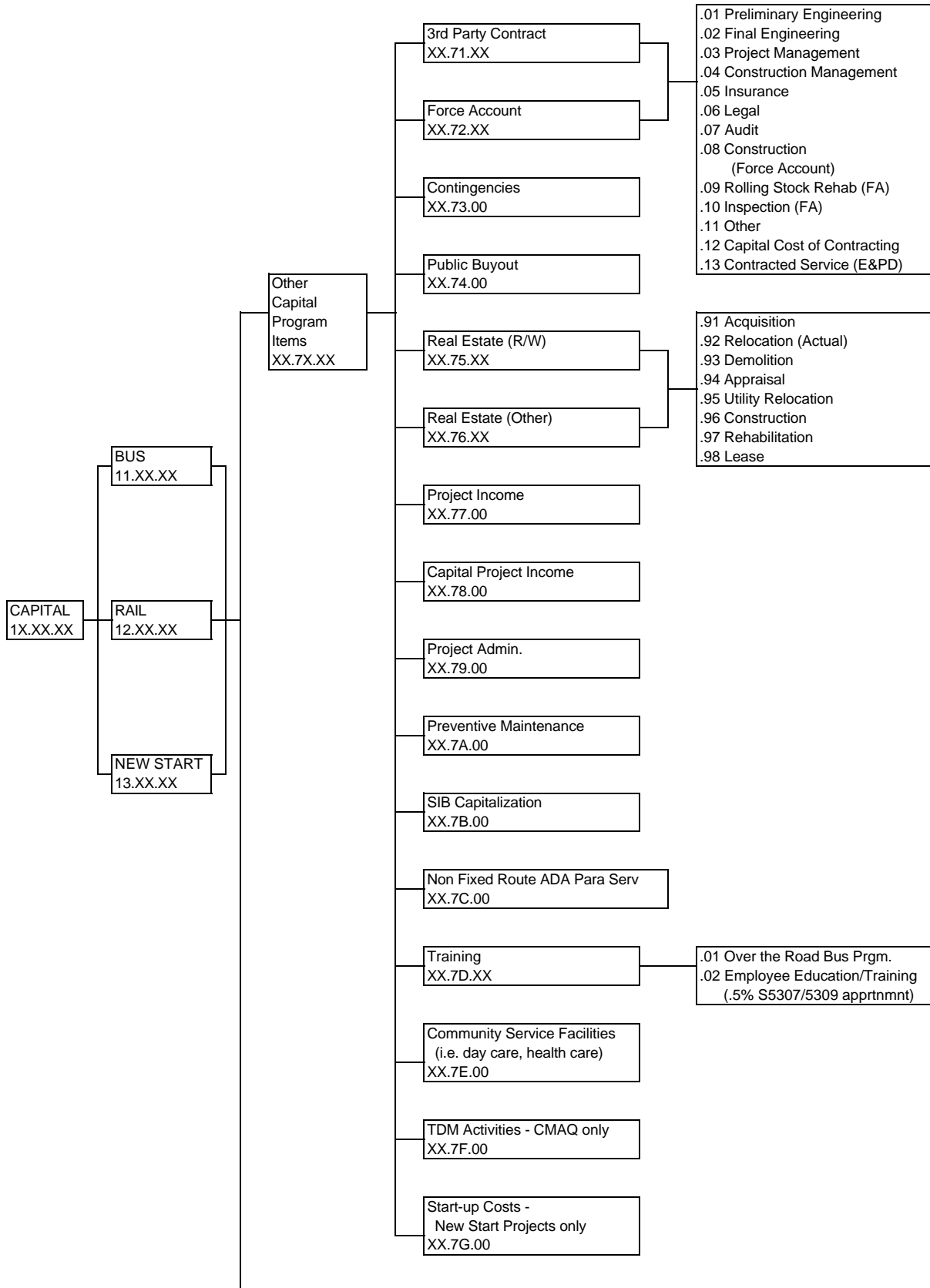
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ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL EXPENDITURES



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ACTIVITY LINE ITEM CODE CHART
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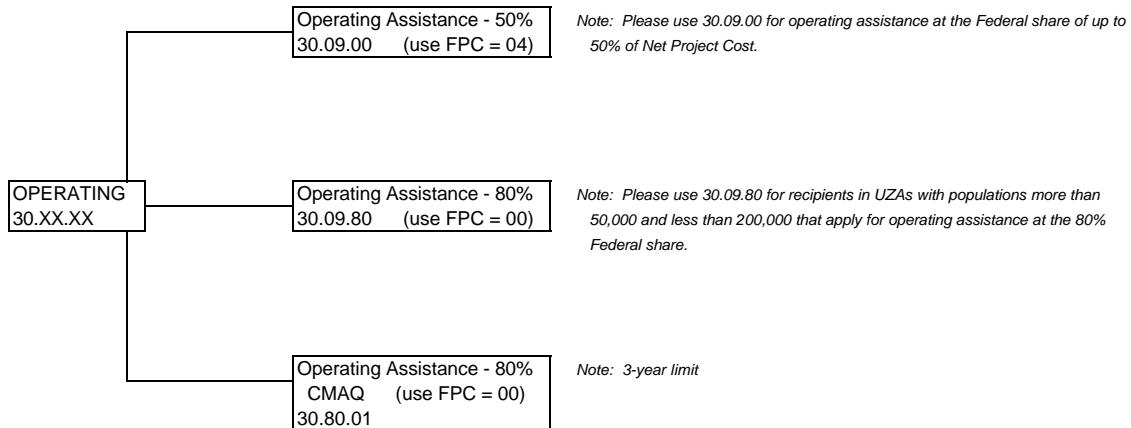
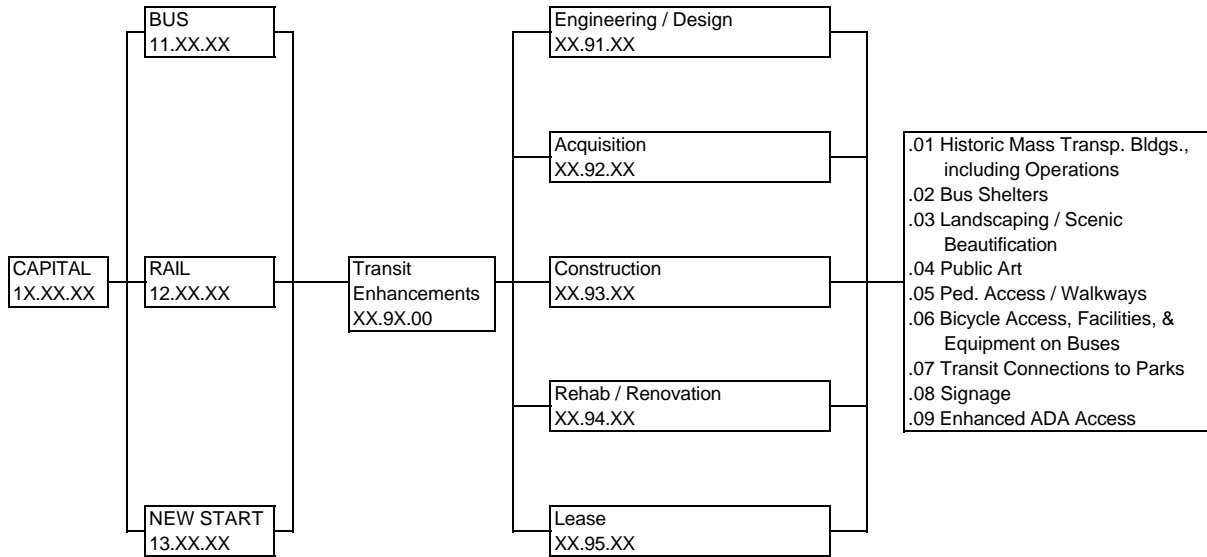
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	State Administration
	XX.80.00

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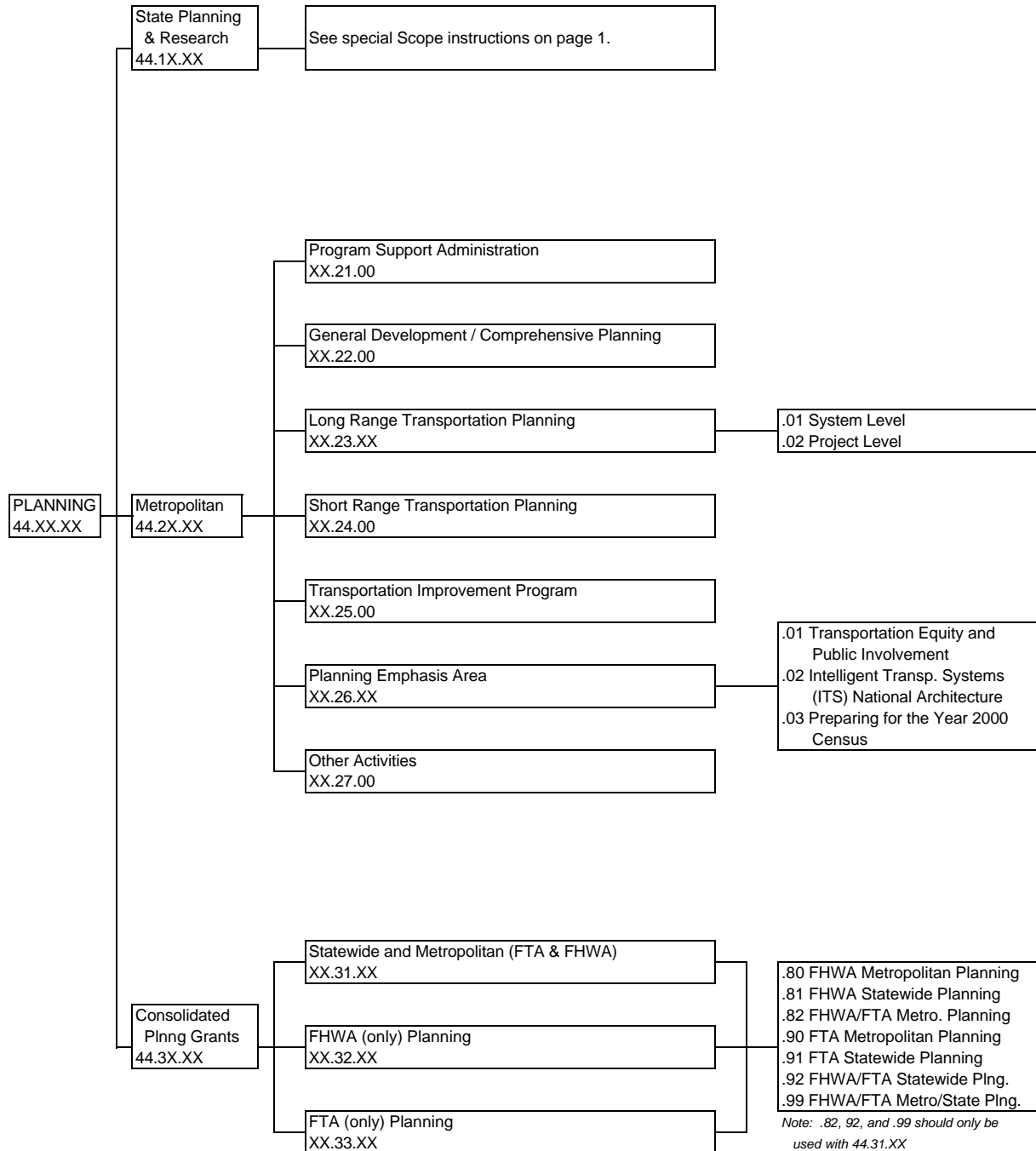
TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR CAPITAL AND OPERATING EXPENDITURES



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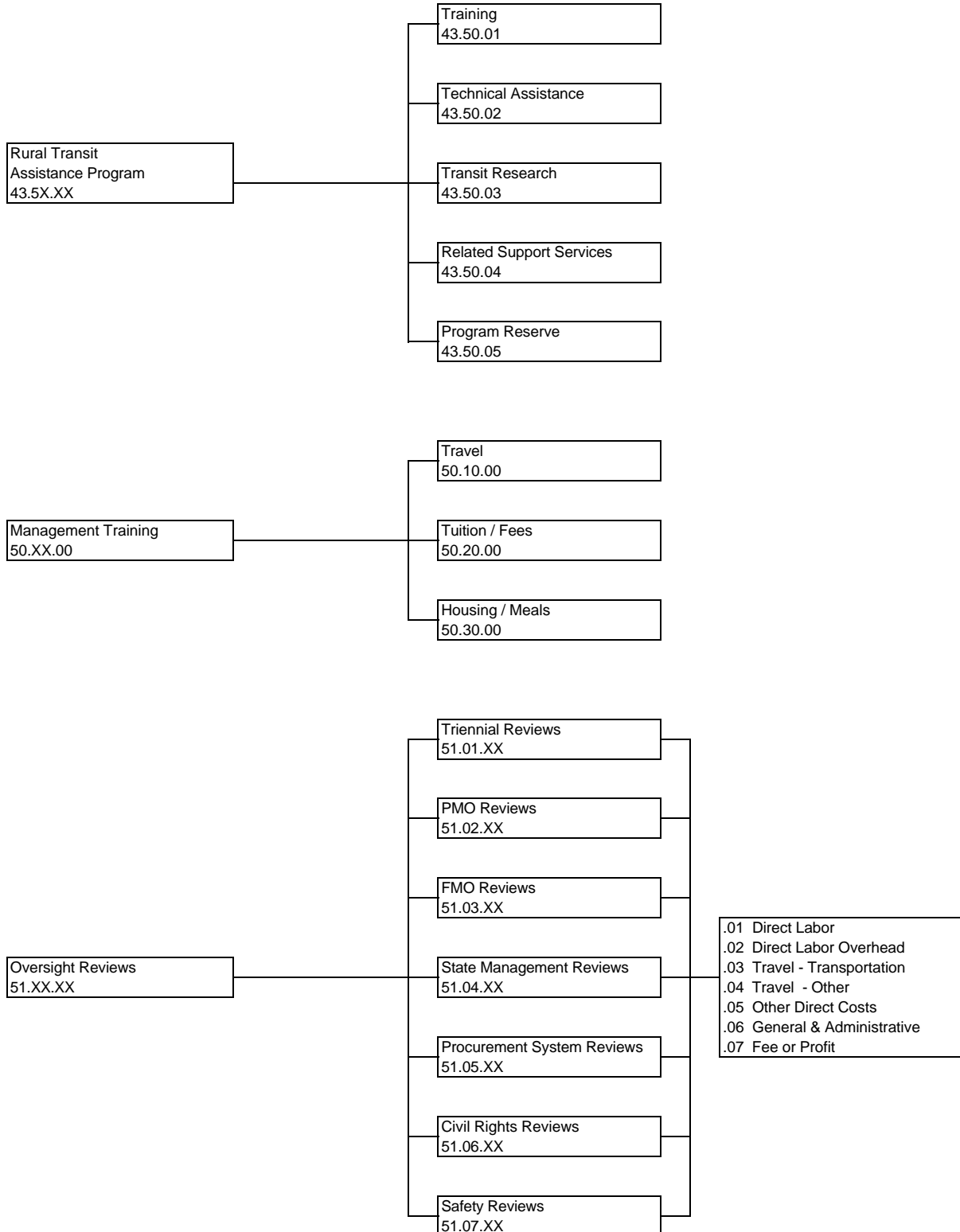
TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR PLANNING EXPENDITURES



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TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR RTAP AND MANAGEMENT TRAINING



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TRANSPORTATION ELECTRONIC AWARD & MANAGEMENT
ACTIVITY LINE ITEM CODE CHART
FOR RESEARCH AND OTHER EXPENDITURES

Research Projects 55.XX.XX	.10.00 Personnel .13.00 Clerical .14.00 Managerial, Technical, & Professional .15.00 Construction Work .19.00 Other .20.00 Travel .30.00 Fringe Benefits .40.00 Equipment .41.00 ADP Purchase, Lease, or Rental .42.00 Material & Equip-Purchase / Lease / Rent .43.00 Equipment Design or Manufacture .49.00 Supplies .50.00 Contractual .51.00 Service Improvements .52.00 Consultant Services .53.00 ADP Services .54.00 Other .56.00 Construction .61.00 FAC; Renov; Purchase, Lease, Rental .62.00 Construction Work .70.00 Other .71.00 Administrative Costs .72.00 Service Operations .73.00 Contingencies .74.00 Other Project Costs .75.00 Diversion Payments .76.00 Profit or Fee .80.00 Indirect Costs .81.00 Overhead .82.00 General & Administrative .90.00 Income .91.00 Project Income .92.00 Investment Income .93.00 Proceeds, Sale of Non-Expen Pro .94.00 Farebox Revenue
University Research 70.XX.XX	.10.00 Faculty Salaries & Wages .13.00 Secretarial & Clerical Costs .20.00 Employee Benefits .30.00 Travel .44.00 Automatic Data Processing Services .49.00 Services .50.00 Expendable Supplies & Material .51.00 Seminar Support .52.00 Student Stipend / Tuition .53.00 Publishing Costs .65.00 University Overhead .80.01 Student Salaries .80.02 Other Direct Costs .80.03 Other Indirect Costs .90.00 Cost Share or Grantee Local Share
Non-Add Scope Codes 99X-nn	993-nn ITS - Fleet Management 994-nn ITS - Electronic Fare 995-nn ITS - Traveler Information 996-nn ADA / CAA Increased Federal Share (i.e. Alternate Federal Share matches such as 90/10 and 83/17) 999-nn Contingency Projects

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TRANSP. ELECTRONIC AWARD & MANGMNT
ALTERNATIVE FUEL TYPE CODES
FOR BUS PURCHASES

BD - BIODIESEL
BF - BUNKER FUEL
BP - BATTERY-POWERED
CN - COMPRESSED NATURAL GAS
DF - DIESEL FUEL
DM - DUAL MODE (DIESEL / ELEC)
DP - DIESEL (PARTICULATE TRAP)
EP - ELECTRIC PROPULSION
ET - ETHANOL
FC - FUEL CELL
GA - GASOLINE
HE - HYBRID ELECTRIC
LN - LIQUEFIED NATURAL GAS
LP - LIQUEFIED PETROLEUM GAS
MT - METHANOL
OR - OTHER